

10074

ADMINISTRATIVE COMPLETENESS REVIEW WORKSHEET

(R645-301-150)

DATE: February 19, 2002 REVIEWER(S): Dana Dean APPLICANT: UtahAmerican Energy Inc.
 MINE NAME: Horse Canyon, Part B Lila Canyon Mine FILE NO. C/007/013-PM02B

"Administratively Complete Application" means an application for permit approval or approval for coal exploration, where required, which the Division determines to contain information addressing each application requirement of the State Program and to contain all information necessary to initiate processing and public review.

Directions: The categories listed below correspond to the minimum requirements for information necessary to initiate processing and public review. If a category is checked the Applicant has met the Completeness requirement for that category. If a category is not checked, the Completeness requirements have not been met. The comments column will identify the deficiency and what is necessary to correct it.

Comments		
301-112	Identification of Interests <u>XX</u>	The information in the application is adequate to proceed with the technical analysis.
100	Applicant's Business Structure <u>XX</u>	The information in the application is adequate to proceed with the technical analysis.
210	Applicant's Name/Address/Phone <u>XX</u>	The information in the application is adequate to proceed with the technical analysis.
220	Resident Agent's Name/Address/Phone <u>XX</u>	The information in the application is adequate to proceed with the technical analysis.
230	Name/Address/Phone of AML Fees Payer <u>XX</u>	The information in the application is adequate to proceed with the technical analysis.
300	Corporate Structure & Ownership <u>XX</u>	The information in the application is adequate to proceed with the technical analysis.
400	Identify Other Mining Operations in US <u>XX</u>	The information in the application is adequate to proceed with the technical analysis.
500	Surface & Mineral Ownership <u>XX</u>	The information in the application is adequate to proceed with the technical analysis.

600	Ownership Contiguous to Permit	<u>XX</u>	The information in the application is adequate to proceed with the technical analysis.
700	MSHA Numbers	<u>XX</u>	The information in the application is adequate to proceed with the technical analysis.
800	Interest in Contiguous Lands	<u>XX</u>	The information in the application is adequate to proceed with the technical analysis.

Comments

301-113	Violation Information	<u>XX</u>	The information in the application is adequate to proceed with the technical analysis. The information needs to be updated prior to final approval.
100	Suspension or Revocation Information	<u>XX</u>	The information in the application is adequate to proceed with the technical analysis. The information needs to be updated prior to approval.
300	List of Violations - 3 Previous Years	<u>XX</u>	The information in the application is adequate to proceed with the technical analysis. The information needs to be updated prior to final approval.

301-114	Right of Entry	<u>XX</u>	The information in the application is adequate to proceed with the technical analysis. The information needs to be updated prior to final approval.
---------	----------------	-----------	--

301-115	Status of Unsuitability Claims	<u>XX</u>	The information in the application is adequate to proceed with the technical analysis.
---------	--------------------------------	-----------	--

301-116	Permit Term	<u>XX</u>	The information in the application is adequate to proceed with the technical analysis.
---------	-------------	-----------	--

301-117	Insurance	<u>XX</u>	Certificate shown has a 2001 expiration date – it will need to be updated before approval.
	Proof of Publication	<u>XX</u>	A draft copy of the notice of publication has been included in the application.
	Facilities and Structures Used in Common	<u>XX</u>	There are no facilities or structures to be used in common.
301-118	Filing Fee	<u>XX</u>	A filing fee of \$5 was paid on 2/11/02.

Comments

301-123	Notarized Signature of Responsible Official	<u>XX</u>	A notarized signature was included in the application.
---------	---	-----------	--

301-130	Information Collection: Technical Data Accompanied by Names of Persons or Organizations that Collected and Analyzed the Data - Dates of Collections - and Analysis of the Data and Description of the Methodology Used to Collect and Analyze Data	<u>XX</u>	Technical data presented in the application is adequate to proceed with the technical analysis.
---------	---	-----------	---

301-200	Soils		
211	Description of Premining Soil Resources	<u>XX</u>	The information in the application is adequate to proceed with the technical analysis.

221	Prime Farmland Investigation	<u>XX</u>	The information in the application is adequate to proceed with the technical analysis.
222	Soil Survey	<u>XX</u>	The information in the application is adequate to proceed with the technical analysis.
224	Substitute Topsoil Info (When Proposed)	<u>XX</u>	The information in the application is adequate to proceed with the technical analysis.
230	Operation Plan: Topsoil Handling/Removal/Storage	<u>XX</u>	The information in the application is adequate to proceed with the technical analysis.
240	Reclamation Plan: Soil Redistribution/Stabilization	<u>XX</u>	The information in the application is adequate to proceed with the technical analysis.

Comments

301-300	Biology	<u>XX</u>	The information in the application is adequate to proceed with the technical analysis.
320	Vegetation Information	<u>XX</u>	The information in the application is adequate to proceed with the technical analysis.
322	Fish and Wildlife Information	<u>XX</u>	The information in the application is adequate to proceed with the technical analysis.
323	Maps/Photos: Vegetation-Fish-Wildlife Areas	<u>XX</u>	The information in the application is adequate to proceed with the technical analysis.
330	Operation Plan: Vegetation-Fish-Wildlife Protection	<u>XX</u>	The information in the application is adequate to proceed with the technical analysis.

341	Reclamation Plan for Revegetation	<u>XX</u>	The information in the application is adequate to proceed with the technical analysis.
342	Fish & Wildlife Plan for Reclamation Phase	<u>XX</u>	The information in the application is adequate to proceed with the technical analysis.

301-400	Land Use and Air Quality	<u>XX</u>	The information in the application is adequate to proceed with the technical analysis.
411	Pre-Mining Land Use Information (Includes Cultural Resources)	<u>XX</u>	The information in the application is adequate to proceed with the technical analysis.
412	Post-Mining Land Use Information	<u>XX</u>	The information in the application is adequate to proceed with the technical analysis.

Comments

301-500	Engineering		Basic engineering information has been supplied by the permittee.
510 and 520	General Description of Operation Plan: (Maps, Locations, Cross-Sections, Narrative, Descriptions & Calculations)	<u>XX</u>	The permittee has supplied maps and cross-sections with this submittal. They need to be evaluated in specific sections such as subsidence.
522	Coal Recovery Description	<u>XX</u>	The information in the application is adequate to proceed with the technical analysis.
523	Mining Methods	<u>XX</u>	The information in the application is adequate to proceed with the technical analysis.
524	Blasting and Explosives Plan	<u>XX</u>	The information in the application is adequate to proceed with the technical analysis.
525	Subsidence Control Plan	<u>XX</u>	The information in the application is adequate to proceed with the technical analysis.

526	Mine Facilities Description (Narrative, Plans, Maps) Including Existing Structures & Support Facilities	<u>XX</u>	The information in the application is adequate to proceed with the technical analysis.
527	Transportation Facilities (Including Plans & Maps)	<u>XX</u>	The information in the application is adequate to proceed with the technical analysis.
528	Coal Mine Waste Plans (Description & Designs)	<u>XX</u>	The information in the application is adequate to proceed with the technical analysis.
529	Management of Mine Openings (Design)	<u>XX</u>	The information in the application is adequate to proceed with the technical analysis.
531	General Plans for Structures	<u>XX</u>	The information in the application is adequate to proceed with the technical analysis.
532	Sediment Control	<u>XX</u>	The information in the application is adequate to proceed with the technical analysis.
533	Impoundments	<u>XX</u>	The information in the application is adequate to proceed with the technical analysis.

Comments

301-534	Roads (Plans, Drawings, Designs, & Specifications)	<u>XX</u>	The information in the application is adequate to proceed with the technical analysis.
535	Spoil	<u>XX</u>	The information in the application is adequate to proceed with the technical analysis.
536	Coal Mine Waste	<u>XX</u>	The information in the application is adequate to proceed with the technical analysis.
537	Regraded Slopes	<u>XX</u>	The information in the application is adequate to proceed with the technical analysis.

540 541-542	Reclamation Narrative, Maps and Plans <u>XX</u>	The information in the application is adequate to proceed with the technical analysis.
551	Casing and Sealing: Underground Openings <u>XX</u>	The information in the application is adequate to proceed with the technical analysis.
553	Backfilling and Grading Description <u>XX</u>	The information in the application is adequate to proceed with the technical analysis.

301-600	Geology <u>XX</u>	The information in the application is adequate to proceed with the technical analysis.
621	Description of Geology (Permit & Adjacent Area) <u>XX</u>	The information in the application is adequate to proceed with the technical analysis.
622	Geologic Cross-Sections, Maps, and Plans <u>XX</u>	The permittee has supplied maps and cross-sections with this submittal. They need to be evaluated.
630	Plans for Casing and Sealing Holes <u>XX</u>	The information in the application is adequate to proceed with the technical analysis. There was no information regarding casing and sealing of holes in Section 630, but it is included in Section 700.

Comments

301-700	Hydrology	The information in the application is adequate to proceed with the technical analysis.
721	Description of Hydrologic Resources: (Permit and Adjacent Area) <u>XX</u>	The information in the application is adequate to proceed with the technical analysis.
722	Cross-Sections and Maps: Subsurface Water Surface Water - Monitoring Stations - Wells <u>XX</u>	The permittee has supplied maps and cross-sections with this submittal. They need to be evaluated.

723	Sampling and Analysis	<u>XX</u>	The information in the application is adequate to proceed with the technical analysis.
724	Baseline Information: Ground Water - Surface Water - Geology - Climatological & Supplemental; If Needed	<u>XX</u>	The information in the application is adequate to proceed with the technical analysis.
728	PHC Determination	<u>XX</u>	The information in the application is adequate to proceed with the technical analysis.
730	General Operation Plan: Minimize Disturbance to Hydrologic Balance & Compliance with Clean Water Act	<u>XX</u>	The information in the application is adequate to proceed with the technical analysis.
731	Ground and Surface Water Protection	<u>XX</u>	The information in the application is adequate to proceed with the technical analysis.
732	Ground and Surface Water Monitoring	<u>XX</u>	The information in the application is adequate to proceed with the technical analysis.

Comments

301-740	Plans and Designs: Operation and Reclamation Plan Sediment Control Measures	<u>XX</u>	The information in the application is adequate to proceed with the technical analysis.
	....Siltation Structures	<u>XX</u>
	....Sediment Ponds	<u>XX</u>
	....Other Treatment Facilities	<u>XX</u>
	....Diversions	<u>XX</u>
	....Road Drainage	<u>XX</u>
	....Impoundments	<u>XX</u>
	....Discharge Structures	<u>XX</u>
	....Disposal of Excess Spoil	<u>XX</u>
	....Coal Mine Waste	<u>XX</u>
	....Disposal of Non-Coal Mine Waste	<u>XX</u>
	....Casing and Sealing of Wells	<u>XX</u>

Comments

301-800	Bonding and Insurance	<u>XX</u>	Certificate shown has a 2001 expiration date – it will need to be updated before approval.
820	Applicant: Have Adequate Bond at Permit Issuance	<u>XX</u>	The information in the application is adequate to proceed with the technical analysis.
830	Bond Estimate and Calculations Provided	XX	The information in the application is adequate to proceed with the technical analysis.

890	Certificate of Insurance Provided	XX	The information in the application is adequate to proceed with the technical analysis.
-----	-----------------------------------	----	--

302-200	Special Categories of Mining	<u>NA</u>	
210	Experimental Practices Mining	<u>NA</u>	
220	Mountaintop Removal Mining	<u>NA</u>	
230	Steep Slope Mining	<u>NA</u>	
240	Auger Mining	<u>NA</u>	
250	In Situ Processing Activities	<u>NA</u>	

Comments

302-260	Coal Processing Plants (Not Located Within Permit Area of Mine)	<u>NA</u>	
270	Variances From Approximate Original Contour Restoration Requirements	<u>NA</u>	
280	Variances for Delay in Contemporaneous Reclamation Requirement in Combined Surface and Underground Coal Mining Activities	<u>NA</u>	
290	Small Operator Assistance Program (SOAP)	<u>NA</u>	

302-300	Special Areas of Mining	<u>NA</u>	
301	Prime Farmland	<u>NA</u>	
302	Alluvial Valley Floors	<u>NA</u>	